

GOVERNMENT OF TELANGANA
A B S T R A C T

Telephone- Irrigation & CAD Department – Payment of telephone charges used by the Officer of Irrigation &CAD Department for the month of June 2014 – Expenditure – Sanctioned.

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IRRIGATION & COMMAND AREA DEVELOPMENT (O.P) DEPARTMENT

G.O.RT.No. 79

Dated:12-08-2014.

O R D E R :-

Sanctioned is accorded for incurring of an expenditure not exceeding Rs.1658/- (Rupees Sixteen hundred and fifty eight only)towards the Telephone charges of the following telephone used by the Sri B. Aravinda Reddy, Principal Secretary to Government for the month of June-2014.

Sl. No.	Telephone No.	Bill Date	Expenditure	Used by
1.	040-23450436	6-07-2014	Rs.1658 ----- Rs. 1,658/- ----- (Rupees One thousand six hundred fifty eight only)	Prl. Secretary to Government (BAR) Office

2. The expenditure sanctioned shall be debited to “3451. Secretariat Economic Services – 090. Secretariat – 25. Irrigation &CAD Department – 130. Office Expenses – 131. SPT Charges”.

3. The Irrigation &CAD (OP: Claims) Department shall draw an account payee cheque in favour AO(cash) for BSNL, Hyderabad the amount sanctioned at para.1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. VEERABHADRA RAO
DEPUTY SECRETARY TO GOVERNMENT

To
The Irrigation & CAD (OP-Claims) Department.
The Dy. Pay & Accounts Officer, Secretarit Branch, Hyderabad.
Accountant General A.P. Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER